# **EXHIBIT D**

Akin Gump Strauss Hauer & Feld LLP Robert S. Strauss Tower 2001 K Street N.W. Washington, DC 20006 T +1 202.887.4000 F +1 202.887.4288 akingump.com



GOLDEN LIVING ATTN: PAM ROBERTS SVP - CHIEF LEGAL OFFICER 1000 FIANNA WAY FORT SMITH, AR 72919 Invoice Number 2040161
Invoice Date 05/26/23
Client Number 684751
Matter Number 0024

Re: FALSE CLAIMS ACT QUI TAM LAWSUIT

#### FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/23:

Date	<u>Tkpr</u>		Hours	<u>Value</u>
04/06/23	RSS	Participated in call with client regarding (0.4). Reviewed case law to evaluate	2.10	\$1,617.00
		applicable legal standard to draft fee petition (1.7).		
04/08/23	RSS	Reviewed case law to file opposition to motion for	3.20	\$2,464.00
04/00/22	DCC	reconsideration.	2.60	¢2.772.00
04/09/23	RSS	Drafted Declaration in support of fee petition (.8); reviewed case law associated with fee petition (2.8).	3.60	\$2,772.00
04/10/23	EIG	Review and analyze motion for reconsideration.	0.30	\$150.00
04/10/23	RSS	Reviewed case law to draft fee petition (2.9). Drafted	4.90	\$3,773.00
		declaration in support of fee petition (2.0).		
04/11/23	RSS	Reviewed court filings to draft opposition to relator's	2.50	\$1,925.00
		motion for reconsideration.		
04/12/23	EIG	Confer with R. Salcido re attorneys' fees filing (0.1).	0.20	\$100.00
		Confer with A. Ijaz re same (0.1).		*
04/12/23	RSS	Communicated with staff regarding documents	1.40	\$1,078.00
		needed to document fees for petition (0.5). Reviewed		
0.4/4.4/2.2	200	case law to draft fee petition (0.9).	1.00	
04/14/23	RSS	Reviewed case law and prior pleadings to draft	1.80	\$1,386.00
0.4/1.6/02	Dag	opposition to motion for reconsideration.	<b>5</b> .00	Φ.4. <b>5.43</b> . 0.0
04/16/23	RSS	Drafted opposition to Relator's motion for reconsideration.	5.90	\$4,543.00
04/17/23	EIG	Confer with A. Ijaz re attorneys' fee motion.	0.40	\$200.00
04/18/23	EIG	Review and analyze invoices for attorneys' fee	0.70	\$350.00
		motions (0.6). Confer with paralegals re redaction of		
		same (0.1).		
04/18/23	RSS	Drafted opposition to Relator's motion for	5.20	\$4,004.00
		reconsideration (3.5). Reviewed prior submissions to		
		the government to prepare declaration in support of		
		attorney fees (1.7).		
04/19/23	JHB	Review email from E. Gerry re motion for attorney's	4.80	\$3,168.00
		fee research and exhibits (0.2). Confer with E.		
		Gerry re same (0.5). Research case law re attorney's		

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<u>Date</u>	<u>Tkpr</u>	fees (1.8). Draft analysis re the same (2.3).	<u>Hours</u>	Value
04/19/23	EIG	Review and analyze invoices for attorneys' fee motions and confer with M. Holness re redaction of same (1.1). Confer with J. Becker re review of declarations and case law research for attorneys' fee	1.30	\$650.00
04/19/23	RSS	declaration (0.2).  Drafted Declaration in support of motion for attorney fees (2.9). Drafted opposition to motion for	4.80	\$3,696.00
04/20/23	JHB	reconsideration (1.9). Draft email to E. Gerry re attorney's fee case law research.	0.30	\$198.00
04/20/23	EIG	Review and revise response to motion for reconsideration.	2.70	\$1,350.00
04/20/23	MRH	Review email from E. Gerry re redaction of document re motion for attorneys' fees (0.1). Redact documents re same (0.9).	1.00	\$390.00
04/20/23	JMM	Consult with M. Holness re: redacting invoices for motion for attorneys' fees.	2.50	\$575.00
04/20/23	RSS	Prepared declaration regarding basis for obtaining attorney fees in this litigation.	2.90	\$2,233.00
04/21/23	EIG	Review and revise response to motion for reconsideration (3.3) Confer with R. Salcido re same (0.4). Confer with paralegals re cite check of same (0.2).	3.90	\$1,950.00
04/21/23	EIG	Review and analyze redacted invoices re motion for attorneys' fees.	0.20	\$100.00
04/21/23	JMM	Redact documents (0.4). Review all of the documents for accuracy of redactions (0.6).	1.00	\$230.00
04/21/23	RSS	Drafted opposition to motion for reconsideration.	2.70	\$2,079.00
04/21/23	RS	Cite check, proofread, and revise opposition to motion for reconsideration of fees.	2.20	\$946.00
04/22/23	EIG	Confer with A. Ijaz re research on attorneys' fees.	0.30	\$150.00
04/23/23	JHB	Research and case law re attorney's fee motion exhibits.	2.70	\$1,782.00
04/23/23	RSS	Reviewed and revised draft memorandum in response to Relator's motion for reconsideration (1.1). Reviewed relevant case law to revise motion for reconsideration (0.8).	1.90	\$1,463.00
04/24/23	ЈНВ	Analyze case law and documentation in support of motion for attorneys' fees (4.8). Draft exhibits re same (2.6). Confer with E. Gerry re same (1.0).	8.40	\$5,544.00
04/24/23	EIG	Confer with R. Salcido re response to motion for consideration (0.4). Review and revise same (0.9).	1.30	\$650.00
04/24/23	EIG	Confer with R. Salcido re motion for attorneys' fees (0.3). Confer with A. Ijaz re same (0.1). Confer with J. Becker re same (0.4). Revise draft declaration for R. Salcido for motion for attorneys' fees (2.8).	3.60	\$1,800.00
04/24/23	AI	Research case law regarding reasonable rate of attorney's fees (1.5). Draft insert for filing re the same (2.3). Correspond with E. Gerry re the same (0.4).	4.20	\$2,772.00
04/24/23	RSS	Reviewed case law to assess what additions should be made to fee petition (1.3). Reviewed and revised memorandum in support of response to relator's motion for reconsideration (1.1). Reviewed case law to revise memorandum in support of response to relator's motion for reconsideration (0.4).	2.80	\$2,156.00

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Date	<u>Tkpr</u>		Hours	Value
04/25/23	JHB	Review and revise exhibits regarding attorney's fees (2.2). Confer with E. Gerry re same (1.2).	3.40	\$2,244.00
04/25/23	EIG	Revise and draft declarations for motion for attorneys' fees (10.2). Confer with J. Becker re same (0.5). Confer with R. Salcido re same (0.5).	12.00	\$6,000.00
04/25/23	RSS	Drafted Declaration in support of the fee petition.	4.60	\$3,542.00
04/26/23	ЈНВ	Revise exhibits regarding attorneys' fees (3.6). Confer with E. Gerry re same (0.1).	3.70	\$2,442.00
04/26/23	EIG	Confer with client and attorneys re declarations for motion for attorneys' fees (1.2). Revise same (1.9). Confer with J. Becker re same (0.1); draft brief re same (6.0).	9.20	\$4,600.00
04/26/23	RSS	Drafted revisions to Declaration in support of brief (2.8). Reviewed prior filings with court to revise draft declaration (0.7).	3.50	\$2,695.00
04/27/23	JHB	Prepare exhibits for motion for attorneys' fees (4.8).	4.80	\$3,168.00
04/27/23	EIG	Draft brief re motion for attorneys' fees (13.0). Revise exhibits re same (4.5). Confer with Akin team re same (2.1). Confer with local counsel re same (0.3). Confer with client re same (1.1).	21.00	\$10,500.00
04/27/23	OOM	Create exhibits for motion for attorneys' fees.	4.40	\$3,916.00
04/27/23	RSS	Reviewed and revised draft brief (2.8). Drafted declaration (1.4).	4.20	\$3,234.00
04/28/23	EIG	Prepare and file motion and memorandum ISO motion for attorneys' fees.	1.50	\$750.00
		Total Hours	160.00	

#### TIMEKEEPER TIME SUMMARY:

Timekeeper	<u>Hours</u>		Rate	<u>Value</u>
ROBERT S. SALCIDO	58.00	at	\$770.00 =	\$44,660.00
OLUWAREMILEKUN O. MEHNER	4.40	at	\$890.00 =	\$3,916.00
EMILY I. GERRY	58.60	at	\$500.00 =	\$29,300.00
ALEENA IJAZ	4.20	at	\$660.00 =	\$2,772.00
JENNA H. BECKER	28.10	at	\$660.00 =	\$18,546.00
RISA J. SLAVIN	2.20	at	\$430.00 =	\$946.00
JENIFFER M. MERCEDES	3.50	at	\$230.00 =	\$805.00
MICHELLE R. HOLNESS	1.00	at	\$390.00 =	\$390.00

\$101,335.00 Current Fees

**Total Amount of This Invoice** 

\$101,335.00



#### **REMITTANCE COPY**

## **Return with Payment**

GOLDEN LIVING ATTN: PAM ROBERTS SVP - CHIEF LEGAL OFFICER 1000 FIANNA WAY FORT SMITH, AR 72919 Client Number: Invoice Number: Invoice Date: 684751 2040161 05/26/23

FED I.D. NO.

75-1338644

Total Amount of This Invoice

\$101,335.00

#### **Summary of Accounts Receivable:**

Date	Invoice #	Amount	Credits	Balance		
			\$0	\$0	\$0	
		Prior Balance	Prior Balance Due			\$0
		Total Balance		\$101,335.00		

Please let us know promptly should your records reflect a different balance.

#### REMITTANCE COPY

#### **Return with Payment**

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FED I.D. NO. 75-1338644

If sending remittance via Postal Mail please remit to:

#### AKIN GUMP STRAUSS HAUER & FELD LLP

Dept. 7247-6827 Philadelphia, PA 19170-6827

If sending remittance via Overnight Courier please remit to:

### FIRST DATA REMITCO Akin Gump Strauss - 6827

400 White Clay Center Drive Newark, DE 19711

If sending remittance via Wire Please use the following instructions:

## AKIN GUMP STRAUSS HAUER & FELD LLP CITI PRIVATE BANK

1101 Pennsylvania Avenue, NW Suite 900 Washington, DC 20004

Account #: 9250397941 ABA# 254070116 Ref: 684751/0024, Invoice No. 2040161

(For wires originating outside the US reference Swift ID# CITIUS33)